

Partial Index
Bad River Facilities

Doc #	Date	Pages	To	From	Subject
	7/6/2011	29			Bad River Band Water Quality Standards
	11/29/2017	5	John Colletti	Dean Maraldo	email designating Philip Livingston with signature authority
	4/10/2018	1	John Colletti	Philip Livingston	email regarding renewal applications
	4/11/2018	2	John Colletti	Naomi Tillison	email regarding requesting 401 certification
	5/4/2018	51		Philip Livingston	NPDES 2A and 2S applications received in Branch 5/14/2018
	5/7/2018	2	John Colletti	Philip Livingston	email regarding the submittal of monitoring results associated with the renewal applications
	10/16/2018	14	John Colletti	Philip Livingston	email forwarding the missed monitoring results for the 2A application
	11/27/2018	1	Naomi Tillison	John Colletti	email regarding whether the utility department requested 401 certification
	12/11/2018	3	Michael Wiggins	Shane Hoffman	O&M progress review by IHS
	2/21/2019	1	John Colletti	Philip Livingston	email requesting EPA to initiate the 401 certification process
	2/21/2019	1+attch	Philip Livingston	John Colletti	email forwarding renewal applications, attachments already in A.R.
	2/21/2019	14	Philip Livingston	John Colletti	email forwarding sample results
	2/22/2019	4			pulled ECHO data

Partial Index
Bad River Facilities

2/22/2019	1	Philip Livingston	John Colletti	email regarding mercury reporting
2/22/2019	1	Naomi Tillison	John Colletti	email regarding dissolved oxygen standards
2/25/2019	2	file	John Colletti	ESA compliance memo
2/27/2019	3+attch	Edith Leoso	John Colletti	NHPA compliance package (letter, statement of basis and draft permit)
2/27/2019	3+attch	Philip Livingston	John Colletti	Draft permit package (letter, statement of basis and draft permit)
2/28/2019	1+attach	Philip Livingston and others	John Colletti	email forwarding draft permit package, attachments already in A.R.
3/26/2019	3	John Colletti	Shea Schachameyer	email regarding next steps for 401 certification
4/8/2019	5	Shea Schachameyer	John Colletti	email regarding possible conditions to be included in the 401 certification
4/10/2019	3	John Colletti	Shea Schachameyer	email regarding public notice timing 401/permit
4/16/2019	1	Candice Bauer	John Colletti	email regarding the need for mercury limits
4/16/2019	1	Shea Schachameyer	John Colletti	email regarding delay in public noticing of permit
5/8/2019	1	Philip Livingston	John Colletti	Phone call memo regarding 401 and mercury
5/9/2019	1	Naomi Tillison	John Colletti	Phone call memo regarding 401 and our public notice
5/13/2019	1	Naomi Tillison	John Colletti	phone call memo regarding DO and E. coli
5/14/2019	1	Andrea Schaller	John Colletti	email requesting changes be made to statement of basis

Partial Index
Bad River Facilities

5/15/2019	1	Andrea Schaller, Steve Jann	John Colletti	email explaining reasonable potential analysis for mercury
5/15/2019	5	Steve Jann	John Colletti	Recommendation memo to public notice the draft permit
5/16/2019	2	Andrea Schaller, Steve Jann	John Colletti	email regarding time needed to public notice the draft permit
5/17/2019	3+attch	Phili Livingston	John Colletti	Public Notice Package (letter, PN, statement of basis and draft permit)
5/20/2019	1+attch	Philip Livingston, Michelle Balk	John Colletti	email forwarding Public Notice Package, attachments already in A.R.
20-May	1+attch	Kathleen Mayo and 2 others	John Colletti	email forwarding Public Notice Package, attachments already in A.R.
5/20/2019	7	John Colletti	R5WebSupport	email stating public notice and other documents posted to web
5/20/2019	6	Public Notice list	John Colletti	email to those on the public notice list forwarding the public notice
5/20/2019	6	John Colletti	Microsoft Outlook	four emails staing that the public notice could not be delivered
6/27/2019	1	John Colletti	Naomi Tillison	email regarding whether Bad River Band received comments on the 401 public notice.
7/9/2019	7	John Collett	Naomi Tillison	email forwarding the Bad River Band's 401 certification

Partial Index
Bad River Facilities

7/10/2019	2	Naomi Tillison	John Colletti	email regarding the incorporation of the 401 certification into the permit
7/12/2019	3	John Colletti	Philip Livingston	email concurring with the inclusion of the 401 certification into the permit by reference